| AMENDMENT OF SOLICITATI  | ON OF CONTRAC   | TRACT 1. Contract ID Cod  |                          | <b>Page</b> 1 <b>Of</b> 5               |                           |  |  |  |
|--|---|---|--------------------------|---|---------------------------|--|--|--|
| 2. Amendment/Modification No.  | 3. Effective Date   | 4. Requisition/Purchase R   |                          | 5. Project No. (                        | (If applicable)           |  |  |  |
| 04   | 2004SEP21   | SEE SCHEDULE  |                          |   |                           |  |  |  |
| 6. Issued By   | Code W56HZV   |   |                          |   |                           |  |  |  |
| TACOM WARREN   |   | DCMA CHICAGO  |                          |   |                           |  |  |  |
| AMSTA-AQ-AD ERNESTINE HENDRICKS (586)574-6949  |   | 1523 WEST CENTRAL   | ROAD                     |   |                           |  |  |  |
| WARREN, MICHIGAN 48397-5000  |   | BLDG 203 ARLINGTON HEIGHTS IL 60004-2451                                      |                          |   |                           |  |  |  |
| HTTP://CONTRACTING.TACOM.ARMY.MIL  |   |   |                          |   |                           |  |  |  |
| EMAIL: HENDRICE@TACOM.ARMY.MIL   |   | SCD B   | PAS NONE                 | ADP P                                   | <b>Г</b> нQ0339           |  |  |  |
| 8. Name And Address Of Contractor (No., Stre   | et, City, County, State and   | l Zip Code)   | 9A. Amendme              | ent Of Solicitation                     | No.                       |  |  |  |
| CONLEY & ASSOCIATES, INC.  |   |   |                          |   |                           |  |  |  |
| CONLEY & ASSOCIATES, INC.  |   |   | 9B. Dated (See Item 11)  |   |                           |  |  |  |
| 930 KEHRS MILL ROAD<br>BALLWIN, MO. 63011-2462   |   |   | Ì                        | )                                       |                           |  |  |  |
| 2.22.11.1, 1.0.1 03011 2.102   |   | X   | 10A. Modifica            | 10A. Modification Of Contract/Order No. |                           |  |  |  |
|  |   |   | DAAE07-03-D              | -T083/0001                              |                           |  |  |  |
| TYPE BUSINESS: Small Disadvantaged   | Business Performing in  | n U.S.  | 10B. Dated (See Item 13) |   |                           |  |  |  |
| Code OJDM6 Facility Code   |   |   | 2003OCT29                |   |                           |  |  |  |
| 11. T  | HIS ITEM ONLY APPLI   | ES TO AMENDMENTS OF   | SOLICITATION             | NS                                      |                           |  |  |  |
| The above numbered solicitation is amend   | ed as set forth in item 14.   | The hour and date specified   | l for receipt of O       | ffers                                   |                           |  |  |  |
| is extended, is not extended.  |   |   |                          |   |                           |  |  |  |
| Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return   |   |   |                          |   |                           |  |  |  |
| offer submitted; or (c) By separate letter or  |   |   |                          |   |                           |  |  |  |
| ACKNOWLEDGMENT TO BE RECEIVED  |   |   |                          |   |                           |  |  |  |
| SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p   |   |   |                          |   |                           |  |  |  |
| opening hour and date specified.   | • •   |   |                          |   |                           |  |  |  |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00   |   |   |                          |   |                           |  |  |  |
| 13. THIS   | ITEM ONLY APPLIES T   | O MODIFICATIONS OF C  | ONTRACTS/OR              | DERS                                    |                           |  |  |  |
| KIND MOD CODE: B   |   | act/Order No. As Described  |                          |   |                           |  |  |  |
| A. This Change Order is Issued Pursual<br>The Contract/Order No. In Item 104   | A. This Change Order is Issued Pursuant To:  The Changes Set Forth In Item 14 Are Made In  The Contract (Order No. In Item 10A) |   |                          |   |                           |  |  |  |
| B. The Above Numbered Contract/Orde<br>Set Forth In Item 14, Pursuant To T   | er Is Modified To Reflect   | e e   | (such as changes         | in paying office, a                     | appropriation data, etc.) |  |  |  |
| C. This Supplemental Agreement Is Ent  | ered Into Pursuant To Au  | thority Of:   |                          |   |                           |  |  |  |
| D. Other (Specify type of modification a   | nd authority)   |   |                          |   |                           |  |  |  |
| E. IMPORTANT: Contractor is not,   | X is required to sign   | this document and return  |                          | copies to the Issui                     | ng Office                 |  |  |  |
| 14. Description Of Amendment/Modification (C   | is required to sign   |   |                          | •                                       | <u> </u>                  |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION  | •   | 37  | •                        |   | ,                         |  |  |  |
| DEE BECOME THOSE FOR BEBORIETION   |   |   |                          |   |                           |  |  |  |
|  |   |   |                          |   |                           |  |  |  |
|  |   |   |                          |   |                           |  |  |  |
|  |   |   |                          |   |                           |  |  |  |
|  |   |   |                          |   |                           |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force |   |   |                          |   |                           |  |  |  |
| and effect.  15A Nowe And Title Of Contracting Officer (Type on print)   |   |   |                          |   |                           |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |   | 16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA |                          |   |                           |  |  |  |
|  | 1.20  | ELLENAL@TACOM.A   |                          | 74-6952                                 | Transcer -                |  |  |  |
| 15B. Contractor/Offeror  | 15C. Date Signed  | 16B. United States  | Of America               |   | 16C. Date Signed          |  |  |  |
|  | _   | Ву  | /SIGNED/                 |   | 2004SEP21                 |  |  |  |
| (Signature of person authorized to sign)   |   | (Signatur   | e of Contracting (       | Officer)                                |                           |  |  |  |

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T083/0001

MOD/AMD 04

Page 2 of 5

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification #04 to Task Order 0001, Basic Contract DAAE07-03-D-T083 is issued this 16th Day of September 2004 to make the following changes:

- 1. Period of Performance (POP) date extension is required due to program delays
- 2. Subcontracting efforts were not utilized; dollars funding subcontractor are required for labor and travel.
- 3. Funds are being moved for billing purposes-

PWD: 2T3PW0043T

CLIN: 0021AA, Subcontracting (\$20,000)

FROM: \$20,000 TO: \$0.00

CLIN: 0011AA, Labor +\$10,000

FROM: \$56,878.33 TO: \$66,8478.33

0041AA, Travel +\$10,000

FROM: \$10,000 to: \$20,000

Total value of order remains unchanged by this action. All terms and conditions of the Basic Contract remain unchanged by this action.

\*\*\* END OF NARRATIVE A 006 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T083/0001 MOD/AMD 04

**Page** 3 **of** 5

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|---------|--|----------|------|------------|-------------|
|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |            |             |
|         |  |          |      |            |             |
| 0011AA  | CONTRACTOR LABOR   |          | LO   |            | \$66,878.33 |
|         | NOUN: LCU - 2000 BOAT EFFORT PRON: 2T3PW0043T PRON AMD: 01 ACRN: AA AMS CD: 211029 CUSTOMER ORDER NO: M23WR3A6WREH |          |      |            |             |
|         | \$10,000 was moved from CLIN 0021AA to CLIN 0011AA effective with the modification #04 September,2004.             |          |      |            |             |
|         | (End of narrative B002)  |          |      |            |             |
|         | Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  |          |      |            |             |
|         | Deliveries or Performance  DLVR SCH PERF COMPL  REL CD QUANTITY DATE   |          |      |            |             |
|         | 001 0 14-FEB-2006<br>\$ 66,878.33  |          |      |            |             |
|         | <b>V</b> 30,610133   |          |      |            |             |
|         |  |          |      |            |             |
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**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T083/0001 MOD/AMD 04

Page 4 of 5

Name of Offeror or Contractor: Conley & Associates, Inc.

| ITEM NO | or or Contractor: CONLEY & ASSOCIATES, INC.  SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0021AA  | SUBCONTRACTING SUPPORT  NOUN: LCU - 2000 BOAT EFFORT PRON: 2T3PW0043T PRON AMD: 01 ACRN: AA AMS CD: 211029 CUSTOMER ORDER NO: M23WR3A6WREH                                    |          | LO   |            |        |
|         | \$20,000 was moved from CLIN 021AA TO CLIN 0041AA and CLIN 0011AA in the amount of \$10,000.00 each effective with modification #04, September, 2004.                         |          |      |            |        |
|         | Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination   |          |      |            |        |
|         | Deliveries or Performance         PERF COMPL           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         14-FEB-2006 |          |      |            |        |
| 0041AA  | TRAVEL  |          | LO   |            | \$     |
|         | NOUN: LCU - 2000 BOAT EFFORT PRON: 2T3PW0043T PRON AMD: 01 ACRN: AA AMS CD: 211029 CUSTOMER ORDER NO: M23WR3A6WREH  |          |      |            |        |
|         | \$10,000 was moved from CLIN 0021AA to CLIN 0041AA effective with modification #04 September, 2004.   |          |      |            |        |
|         | (End of narrative B002)   |          |      |            |        |
|         | Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination   |          |      |            |        |
|         | Deliveries or Performance         PERF COMPL           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         14-FEB-2006 |          |      |            |        |
|         | \$ 20,000.00  |          |      |            |        |
|         |   |          |      |            |        |

|  | CONTINUATION SHEET |        | 77 AL       | Reference No. of Document Being Continued |                            |      |                          |     | Page 5 of 5       |  |
|--|--------------------|--------|-------------|---|----------------------------|------|--------------------------|-----|-------------------|--|
|  | CONTINUATION SHEET |        |             | PIIN/S                                    | SIIN DAAE07-03-D           | -T08 | 3/0001 <b>MOD/AMD</b> 04 |     |                   |  |
| Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC. |                    |        |             |   |                            |      |                          |     |                   |  |
| SECTION G - CONTRACT ADMINISTRATION DATA                 |                    |        |             |   |                            |      |                          |     |                   |  |
|  | PRON/              |        |             |   |                            |      |                          |     |                   |  |
| LINE   | AMS CD/            |        | OBLG STAT/  |   |                            |      | INCREASE/DECREASE        |     | CUMULATIVE        |  |
| <u>ITEM</u>  | MIPR               | ACRN   | JOB ORD NO  |   | PRIOR AMOUNT               |      | AMOUNT                   |     | AMOUNT            |  |
| 0011AA   | 2T3PW0043T         | AA     | 1           | \$  | 56,878.33                  | \$   | 10,000.00                | \$  | 66,878.33         |  |
|  | 211029             |        |             |   |                            |      |                          |     |                   |  |
|  | M23WR3A6WREH       |        |             |   |                            |      |                          |     |                   |  |
| 0021AA   | 2T3PW0043T         | AA     | 1           | \$  | 20,000.00                  | \$   | -20,000.00               | \$  | 0.00              |  |
|  | 211029             |        |             |   |                            |      |                          |     |                   |  |
|  | M23WR3A6WREH       |        |             |   |                            |      |                          |     |                   |  |
| 0041AA   | 2T3PW0043T         | AA     | 1           | \$  | 10,000.00                  | \$   | 10,000.00                | \$  | 20,000.00         |  |
|  | 211029             |        |             |   |                            |      |                          |     |                   |  |
|  | M23WR3A6WREH       |        |             |   |                            |      |                          |     |                   |  |
|  |                    |        |             |   | NET CHANGE                 | 4    | 0.00                     |     |                   |  |
|  |                    |        |             |   | NEI CHANGE                 | \$   | 0.00                     |     |                   |  |
| SERVICE  | NET CHANGE         |        |             |   |                            |      | ACCOUNTING               |     | INCREASE/DECREASE |  |
| NAME   | BY ACRN            | ACCOT: | NTING CLASS | TETCATI                                   | ON                         |      | STATION                  |     | AMOUNT            |  |
| Army   | AA                 | 21     |             |   | <u></u><br>102902571 S1117 | 3    | W52P1J                   | \$_ | 0.00              |  |
| <u> </u>   |                    |        |             |   |                            |      |                          |     |                   |  |
|  |                    |        |             |   |                            |      | NET CHANGE               | \$  | 0.00              |  |

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 291,878.33
 \$ 0.00
 \$ 291,878.33